

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance – Sanction for an amount of Rs.2,994/- towards office expenses for the months from May,2009 to September,2009– Orders – Issued.

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HOUSING (OP) DEPARTMENT

G.O.Rt.No. 228

Dated: 22-10-2009

Read the following:-

O.O.Rt.No.148,Housing (OP) Department, Dated:13-7-2009.

O R D E R

Sanction is hereby accorded for an amount of Rs.2,994/- (Rupees Two Thousand Nine Hundred and Twenty only) towards re-coupling of the office expenses incurred for the months of May,2009 to September,2009 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses”.

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL  
PRINCIPAL SECRETARY TO GOVERNMENT

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.

FORWARDED:: BY ORDER

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH  
HOUSING(OP A2) DEPARTMENT**

ANNEXURE to G.O.Rt.No . 228,

Dated:22- 10-2009

Sl.No	Date	Description	Amount In Rs.
1	5/5/2009	The amount has been incurred towards the cost of 10 cellsfor use of peshi purchased at Jagadamba Stores, Hyderabad	80.00
2	26/5/2009	The amount has been incurred towards the cost of one cordless bell for use of Prl. Secretary to Government	200.00
3.	8/6/2009	The amount has been incurred towards the cost of Certain stationery items for use of Prl. Secretary to Government Purchased at Sri Laxmi Enterprises, Hyderabad	975.00
4.	19/6/2009	The amount has been incurred towards the cost of Name Board of Prl.Secretary to Govt made at Nirmal Industry, Hyd.	400.00
5.	6/7/2009	The amount has been incurred towards the cost of Certain Electrical items for use of Department	893.00
6.	24/7/2009	The amount has been incurred towards the cost of 2 sketch pens (Markers) for use of Prl. Secretary to Govt. purchased at Deccan Pen Stores,Hyderabad	56.00
7	25/7/2009	The amount has been incurred towards the cost of 10 cells for use of peshi purchased at Jagadamba Stores, Hyderabad	90.00
8	2/8/2009	The amount has been incurred towards the cost of Labour charges for attending replacement of Tiles in the peshi& in the chambers of Dy. Secretary to Govt	300.00
			2994.00

(Rupees Two Thousand Nine Hundred and Ninety Four only)